



PURCHASE ORDER

PO Number: 303-2-0326

Requisition Number: 303-2-00702

Order Date: 11/1/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse

1706 San Jacinto Blvd.

Attn: Terry Craddock

Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

18702831902

Intermountain Lock & Security Supply Company dba IML

Security Supply

12131 Jones Maltsberger Rd.

San Antonio, TX 78247

Josh Graves

Phone: 210-943-9927, Fax:

josh.graves@imlss.com

For Rooms 207.03, 208, 209 and 212 at DHSB.

Qty. 4: Special Office Function Lock Sets

Qty. 4: Wall Mount Stops

Description

Price Per Attached Quote #3556560 Dated 10/1/2021.

TFC Contact:

Terry Craddock

512-463-2264

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
BES9K37B15D-S3-626 SFIC Special Office Lever Angled	4	Each	\$298.53	11/1/2021	8/31/2022	\$1,194.12

NIGP Class: 450

NIGP Item: 55

Object Class: 266

Reimbursement Type: Reimbursable

Notes: Funded by Agency 529

IVEWS406/407CVX US32D

Wall Mount Stop Convex

NIGP Class: 450

NIGP Item: 26

Object Class: 266

Reimbursement Type: Reimbursable

Notes: Funded by Agency 529

4	Each	\$1.50	11/1/2021	8/31/2022	\$6.00
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Grand Total **\$1,200.12**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2022
Division	Facilities Design and Construction
Program	Minor Construction
Phone	5124632264
Org Code	0822 - Minor Construction
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	780439

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of

tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)